ACCOUNTS PAYABLE CHECKS

Date: 03/31/15 03/01/15 thru 03/31/15

Check#	Date	Vendor/Description	PO Amounts	Check Amt
44444	03/01/15	THE LINCOLN NATIONAL LIFE INS. COMPANY		
		ES BASIC	26.00	
		MS BASIC	24.70	
		HS BASIC	24.70	
		ES ESL	2.60	
		ES/SCE	3.90	
		MS/SCE	2.60	
		ES SPEC ED	7.80	
		ES PRINCIPAL	2.60	
		MS PRINCIPAL	2.60	
		HS PRINCIPAL	3.90	
		ES COUNSELOR	.65	
		MS COUNSELOR	.65	
		HS COUNSELOR	1.30	
		CO SUPT & SECR	2.60	
		ALL MAINT/CUSTOD	18.20	
		DATA PROCESSING	2.60	
		NURSE	1.30	
		HS ALLOTMENT	2.60	
		SECURITY	1.30	
		MS SPEC ED	7.80	
		HS SPEC ED	6.50	
		HS HM	1.30	
		HS ELECTRONICS	5.20	
		HS VO AG	1.30	
		LIBRARY	3.90	
		CURRICULUM	2.60	
				161.20
44448	03/06/15	AL KOPECY		
		SOCCER OFFICIAL/KILGORE	85.00	
		SOCCER OFFICIAL/CARTHAGE	81.76	
				166.76
44449	03/06/15	ARK-LA-TEX ELECTRIC INC.		
		TROPHY CASE REPAIR	222.16	
		BB FIELD/SCOREBOARD	370.38	
				592.54
44450	03/06/15	BRITTNEY DAVIS		
		REIMBURSE/HS CURRICULUM	500.00	
				500.00
44451	03/06/15	BSN SPORTS		
		SHOT TOE BOARD	170.00	
		SAFETY MAT	540.00	
		JV SOFTBALL SUPPLIES	1,000.00	
		SOFTBALL SUPPLIES	2,704.45	
		HS TRACK SUPPLIES	2,156.00	
		HS TRACK SUPPLIES	993.50	
		HS TRACK SUPPLIES	750.00	

		FB SUPPLIES	1,800.00	
		SB SUPPLIES	363.15	
			____________	10,477.10
44452	03/06/15	BUCK GARCIE		
		HS SB OFFICIAL/TATUM	112.18	
			____________	112.18
44453	03/06/15	CARTHAGE ATHLETICS		
		HS SB MEALS	348.00	
			____________	348.00
44454	03/06/15	CDW GOVERNMENT INC		
		PRINTER/CREDIT RECOVERY	244.02	
		HS SAC ROOM PRINTER	634.15	
		CO COMPUTERS/2	2,047.28	
			____________	2,925.45
44455	03/06/15	CENTERPOINT ENERGY		
		MONTHLY BILL	1,984.76	
			____________	1,984.76
44456	03/06/15	CHANDLER JOHNSON		
		HOUSTON MEATS/MEALS	85.00	
		HOUSTON MEATS/MEALS	125.00	
			____________	210.00
44457	03/06/15	CHARLES NENNINGER		
		SOCCER OFFICIAL/CARTHAGE	99.42	
			____________	99.42
44458	03/06/15	CICI'S PIZZA		
		HS BASKETBALL MEALS	90.00	
			____________	90.00
44459	03/06/15	CINTAS CORPORATION #547		
		ES/MS MATS/MONTHLY	404.86	
		HS MATS/MONTHLY	353.42	
			____________	758.28
44460	03/06/15	CITY OF WASKOM WATERWORKS		
		MONTHLY BILL	1,572.64	
			____________	1,572.64
44461	03/06/15	DANIEL PIPAK		
		HS BB OFFICIAL/ARP	94.44	
			____________	94.44
44462	03/06/15	EASTEX TELEPHONE COOPERATIVE		
		MONTHLY BILL	507.03	
			____________	

				507.03
44463	03/06/15	ERIN SLAUGHTER		
		SOCCER OFFICIAL/KILGORE	87.64	
				87.64
44464	03/06/15	FLATT STATIONERS INC		
		HS SUPPLIES	490.69	
		DESK	1,029.99	
		CHAIR	579.99	
				2,100.67
44465	03/06/15	FRANKSTON ISD		
		CHEERLEADER MEALS	64.00	
				64.00
44466	03/06/15	GAVIN MURRELL		
		HS BB OFFICIAL/ARP	86.88	
				86.88
44467	03/06/15	H & R AUTO SUPPLY		
		BUS PARTS	365.03	
				365.03
44468	03/06/15	HERSCHEL'S		
		SOCCER MEALS	216.00	
				216.00
44469	03/06/15	HOUSTON LIVESTOCK SHOW & RODEO		
		ENTRY FEE	25.00	
				25.00
44470	03/06/15	JACK B DILLARD JR		
		STATE TECH/MEALS	40.00	
		STATE TECH/MEALS	75.00	
		WHITE OAK CONTEST/MEALS	15.00	
		WHITE OAK CONTEST/MEALS	140.00	
				270.00
44471	03/06/15	JEFFERY SCOTT TAGERT		
		SOCCER OFFICIAL/CARTHAGE	85.00	
				85.00
44472	03/06/15	JEREMIAH SLAUGHTER		
		SOCCER OFFICIAL/TATUM	85.00	
				85.00
44473	03/06/15	JOHNNY FOBBS		
		HS SB OFFICIAL	76.20	
				76.20
44474	03/06/15	KMHT - ACCOUNTS RECEIVABLE		
		2014-15 SCHOOL PKG/MARCH	200.00	

				200.00
44475	03/06/15	LAQUINTA		
		STATE TRACTOR TECH/HOTEL	256.58	
				256.58
44476	03/06/15	MARSHALL HOMETOWN TIRE		
		TRAILER TIRE	131.50	
				131.50
44477	03/06/15	MUNICIPAL SERVICES BUREAU		
		HS TRAVEL/FEE	30.00	
				30.00
44478	03/06/15	PERMABOUND BOOKS		
		MS LIBRARY REF BOOKS	285.50	
		MS LIBRARY SUPPLIES	400.86	
		MS LIBRARY BOOKS	537.89	
				1,224.25
44479	03/06/15	PETE MCCARTY OIL CO INC		
		MINI BUS	269.70	
		BUSES	2,661.05	
		OTHER VEHICLES	2,162.42	
		VO AG TRUCK	115.32	
		ATHLETIC TRAVEL	228.38	
				5,436.87
44480	03/06/15	PIONEER MANUFACTURING COMPANY		
		ATHLETIC SUPPLIES	16.00	
				16.00
44481	03/06/15	RICHARD MAYES		
		SOCCER OFFICIAL/KILGORE	124.48	
				124.48
44482	03/06/15	RICOH USA, INC. - LEASE		
		HS RISO 1/19-2/18/15	78.02	
		MS RISO 1/19-2/18/15	78.02	
		ES RISO 3/9-4/8/15	136.21	
				292.25
44483	03/06/15	RIDDLE'S HEATING & AIR CONDITIONING		
		MAINT CONTRACT/MAR 2015	2,816.67	
				2,816.67
44484	03/06/15	ROACH PLUMBING & HEATING CO		
		HS HM REPAIRS	95.00	
		HM REPAIRS	362.22	
		HM DISHWASHER	976.62	
		MS WATER HEATER	779.00	

				2,212.84
44485	03/06/15	SCHOOL SPECIALTY SUPPLY INC		
		MS SUPPLIES	296.32	
				296.32
44486	03/06/15	SCOTT BOYD		
		SOCCER OFFICIAL/TATUM	97.88	
				97.88
44487	03/06/15	STACIE BAUGH		
		REIMBURSE/ES GT SUPPLIES	194.96	
				194.96
44488	03/06/15	SUNBELT BUSINESS FORMS		
		PURCHASE ORDERS/CHECKS	902.96	
				902.96
44489	03/06/15	TEXAS DEPT OF PUBLIC SAFETY/CRIME RECORD		
		CRIMINAL HISTORY CHECK	2.00	
				2.00
44490	03/06/15	WASKOM HARDWARE & FEED		
		VO AG SUPPLIES	93.21	
		BLDG/MAINT SUPPLIES	295.39	
				388.60
44491	03/06/15	WHITNEY KEELING		
		REIMBURSE/TRAVEL/MEAL	21.66	
				21.66
44492	03/06/15	WILLIAM ALBERTA		
		SB OFFICIAL/TATUM	126.88	
				126.88
44493	03/06/15	ZACK HALL		
		HS SB OFFICIAL	97.40	
				97.40
44495	03/06/15	FAIRFIELD INN		
		HOUSTON JUDGING/HOTEL	316.32	
				316.32
44496	03/16/15	AMERICAN ELECTRIC POWER		
		MONTHLY BILL	16,146.83	
				16,146.83
44497	03/16/15	NEW BOSTON HIGH SCHOOL		
		MS BOYS TRACK MEET	150.00	
				150.00
44498	03/19/15	CHANDLER JOHNSON		

		HOUSTON DAIRY/MEALS	50.00	
		HOUSTON DAIRY/MEALS	90.00	
				140.00
44499	03/19/15	UNIFIRST HOLDINGS, L.P.		
		JANITOR SUPPLIES	134.20	
				134.20
44512	03/20/15	A-1 RENT ALL		
		SCISSORLIFT	352.11	
				352.11
44513	03/20/15	AARON MUNTZ		
		HS BB OFFICIAL/ORE CITY	157.29	
				157.29
44514	03/20/15	ABC LOCK COMPANY		
		LOCKS	68.00	
				68.00
44515	03/20/15	ABSOLUTE CONCIERGE HEALTH CARE CLINIC		
		BUS DRIVER PHYSICAL/COX	130.00	
				130.00
44516	03/20/15	ASW ENTERPRISES		
		HS UIL SUPPLIES	72.95	
				72.95
44517	03/20/15	BEN SEYER		
		SOCCER OFFICIAL/S HILL	61.88	
				61.88
44518	03/20/15	BLAKE WATKINS		
		HS BB OFFICIAL/TYLER KING	76.80	
				76.80
44519	03/20/15	BRAD BARKER		
		SB OFFICIAL/GILMER	138.64	
				138.64
44520	03/20/15	BSN SPORTS		
		BASEBALL SUPPLIES	26.85	
		HS GIRLS TRACK SUPPLIES	2,260.40	
				2,287.25
44521	03/20/15	CDW GOVERNMENT INC		
		COMPUTER SUPPLIES	113.20	
		HS COUNSELOR/COMPUTER	949.00	
				1,062.20
44522	03/20/15	CHEM-SERV		

		JANITOR SUPPLIES	1,688.20	
		JANITOR SUPPLIES	2,542.50	
		JANITOR SUPPLIES	489.45	
			____________	4,720.15
44523	03/20/15	CHICK-FIL-A		
		ATHLETIC MEALS	70.10	
			____________	70.10
44524	03/20/15	CICI'S PIZZA - MARSHALL LOCATION		
		MS BAND MEALS	156.00	
			____________	156.00
44525	03/20/15	COMPLETE BUSINESS SYSTEMS		
		ES SUPPLIES	71.00	
		PRINTER REPAIR	85.00	
		HS SPEC ED SUPPLIES	109.00	
			____________	265.00
44526	03/20/15	COMPLIANCE SIGNS		
		COUNSELOR SUPPLIES	26.00	
			____________	26.00
44527	03/20/15	CRISIS GO		
		RENEWAL	1,900.00	
			____________	1,900.00
44528	03/20/15	DAIRY QUEEN		
		SOCCER MEALS	192.50	
			____________	192.50
44529	03/20/15	DEALERS ELECTRICAL SUPPLY		
		BLDG/MAINT SUPPLIES	245.04	
			____________	245.04
44530	03/20/15	DENNIS ROWDEN		
		SB OFFICIAL/GILMER	142.00	
			____________	142.00
44531	03/20/15	DON CUPPLIES		
		HS BB OFFICIAL/ORE CITY	178.76	
			____________	178.76
44532	03/20/15	EAST TEXAS ALARM, INC.		
		HS FIRE ALARM/MONTHLY	22.00	
		MS FIRE ALARM/MONTHLY	22.00	
			____________	44.00
44533	03/20/15	EAST TEXAS SPORTS CENTER INC		
		AG LETTER JACKETS/4	280.00	
			____________	

				280.00
44534	03/20/15	ETHAN REEDER		
		SOCCER OFFICIAL/S HILL	108.00	
			____________	108.00
44535	03/20/15	FLIPSIDE PRODUCTS INC.		
		ES AWARDS	130.59	
			____________	130.59
44536	03/20/15	HARRISON CENTRAL APPRAISAL DISTRICT		
		2ND QUARTER PAYMENT	27,839.50	
			____________	27,839.50
44537	03/20/15	HARRISON COUNTY PLAN A CO-OP		
		MARCH PAYMENT	11,747.60	
			____________	11,747.60
44538	03/20/15	HEATHLCARE EXPRESS LLP		
		BUS DRIVER PHYSICAL/JONES	79.00	
		BUS DRIVER PHYSICAL/SUDDS	79.00	
			____________	158.00
44539	03/20/15	HERMAN ANDERSON		
		HS BB OFFICIAL/TYLER KING	76.80	
			____________	76.80
44540	03/20/15	JACOB ROBINSON		
		SB OFFICIAL	187.60	
			____________	187.60
44541	03/20/15	JEFFERSON ATHLETIC BOOSTER CLUB		
		MS TRACK/MEALS	100.00	
		TRACK MEET ENTRY FEES	200.00	
			____________	300.00
44542	03/20/15	JOHNNY FOBBS		
		SB OFFICIAL	165.00	
			____________	165.00
44543	03/20/15	KEY INSTALLATIONS LLC		
		SUPPLY/INSTALL 8" VB COV	1,935.00	
			____________	1,935.00
44544	03/20/15	LUBEMASTER		
		AG TRUCK/OIL CHANGE	47.45	
			____________	47.45
44545	03/20/15	MARSHALL WELDING SUPPLY		
		VO AG SUPPLIES	255.11	
			____________	255.11

44546	03/20/15	MOORE'S TRUCK TIRE CENTER		
		BUS #55/6 TIRES	2,758.54	
				2,758.54
44547	03/20/15	MUSIC MOUNTAIN WATER COMPANY		
		CO SUPPLIES	10.24	
				10.24
44548	03/20/15	NEOSHA BEACH		
		REIMBURSE/MS SCIENCE	23.30	
				23.30
44549	03/20/15	PANOLA COLLEGE		
		HS ALLOTMENT/SPRING	7,171.00	
				7,171.00
44550	03/20/15	PLILER INTERNATIONAL/SHREVEPORT		
		BUS PARTS	139.11	
				139.11
44551	03/20/15	REGION VII EDUCATION SERVICE CENTER		
		BUS DRIVER CERT/A.WILLIS	300.00	
				300.00
44552	03/20/15	REPUBLIC SERVICES #975		
		HS MONTHLY	755.35	
		MS/ES MONTHLY	802.94	
				1,558.29
44553	03/20/15	RICHARD MAYES		
		SOCCER OFFICIAL/S HILL	94.00	
				94.00
44554	03/20/15	RICOH USA, INC. - LEASE		
		HS RISO/3/19-4/18/15	53.60	
		MS RISO/3/19-4/18/15	53.60	
		ES RISO/3/19-4/18/15	53.60	
				160.80
44555	03/20/15	RIDDELL/ALL AMERICAN		
		FB HELMETS	14,532.78	
				14,532.78
44556	03/20/15	ROACH PLUMBING & HEATING CO		
		MS LEAK/PARKING LOT	5,965.00	
				5,965.00
44557	03/20/15	RUTH MEGGS		
		CIT LEADER	600.87	
				600.87

44558	03/20/15	SCANTRON CORPORATION		
		SCANTRON MAINT AGREEMENT	1,629.00	
				1,629.00
44559	03/20/15	SERTEX OF LONGVIEW, INC/BURGER KING		
		BASKETBALL MEALS	149.25	
				149.25
44560	03/20/15	SPECTRUM		
		HS BB FIELD/SCOREBOARD	352.87	
				352.87
44561	03/20/15	SUSAN MICHEL		
		REIMBURSE/LIB BOOKS	42.30	
		REIMBURSE/LIB AWARDS	189.59	
		REIMBURSE/LIB SUPPLIES	24.99	
				256.88
44562	03/20/15	TASB, INC.		
		LOCAL DISTRICT UPDATE	30.48	
				30.48
44563	03/20/15	TATUM MUSIC CO		
		BAND INSTRUMENT REPAIR	182.50	
		BAND SUPPLIES	496.55	
				679.05
44564	03/20/15	TYLER STEEL COMPANY		
		VO AG SUPPLIES	1,351.44	
				1,351.44
44565	03/20/15	TxTAG		
		VO AG TRAVEL/TOLL FEE	18.51	
				18.51
44566	03/20/15	VISUAL TECHNIQUES INC		
		INTERACTIVE TABLE	3,799.00	
		ES CAMPUS/PROJECTOR	1,373.00	
				5,172.00
44567	03/20/15	XEROX CORPORATION		
		CO COPIER/JAN 2015	171.83	
		MS COPIER/JAN 2015	199.38	
		OVERAGE	469.73	
		HS LIB COPIER/JAN 2015	171.83	
		OVERAGE	20.83	
		HS COPIER/JAN 2015	199.38	
		OVERAGE	293.33	
		ES COPIER/JAN 2015	199.38	
		ES OVERAGE	323.85	
				2,049.54
44569	03/24/15	DAVID ROBERTS		

		UIL ACADEMICS/MEALS	135.00	
		UIL ACADEMICS/MEALS	95.00	
			____________	230.00
44570	03/24/15	LIZ JOHNSON		
		HM TRAVEL/MEALS/ENTRIES	125.00	
			____________	125.00
44571	03/24/15	CHICK-FIL-A		
		ATHLETIC MEALS	81.68	
			____________	81.68
44572	03/24/15	HARRISON CO TAX OFFICE		
		VEHICLE REGISTRATION/4	30.00	
			____________	30.00
44573	03/24/15	LONGVIEW TASO		
		SOFTBALL SCRIMMAGE FEE	50.00	
			____________	50.00
44574	03/24/15	LOWE'S BUSINESS ACCT/GEMB		
		HS VO AG SUPPLIES	205.31	
		BLDG/MAINT SUPPLIES	274.71	
			____________	480.02
44575	03/24/15	MUNICIPAL SERVICES BUREAU		
		AG TRAVEL/TOLL	4.27	
			____________	4.27
44576	03/24/15	ORE CITY REBEL CLUB		
		MS TRACK MEET/ENTRY FEE	400.00	
			____________	400.00
44577	03/24/15	TxTAG		
		BAND TRAVEL/TOLL	30.45	
			____________	30.45
44579	03/26/15	CARD SERVICE CENTER - VISA		
		SUPT TRAVEL/MID WINTER	1,042.02	
		BAND DIRECTOR TRAVEL	469.95	
		HS PRINCIPAL MEALS	20.52	
		COACHES MEALS	234.46	
		VAN PARTS	79.00	
		MS PRINCIPAL TRAVEL	8.08	
		CURRICULUM TRAVEL	8.06	
			____________	1,862.09
44580	03/26/15	COMFORT SUITES		
		JUDGING CONTEST/HOTEL	1,220.40	
			____________	1,220.40
44581	03/26/15	JACK B DILLARD JR		

		JUDGING/MEALS	130.00	
		JUDGING/MEALS	525.00	
			____________	655.00
44582	03/26/15	MARSHALL FORD LINCOLN		
		2005 VAN/TRANSMISSION	3,187.60	
			____________	3,187.60
44583	03/26/15	WASKOM ISD ACTIVITY FUND		
		LIBRARY BOOKS	84.93	
			____________	84.93
44585	03/26/15	CARD SERVICE CENTER - VISA		
		FB/BB VIDEO EDITING	1,800.00	
			____________	1,800.00
44586	03/30/15	JACK B DILLARD JR		
		HORSE JUDGING/MEALS	20.00	
		HORSE JUDGING/MEALS	50.00	
		SFA JUDGING/MEALS	45.00	
		SFA JUDGING/MEALS	210.00	
		REIMBURSE/AG FUEL	87.34	
			____________	412.34
		TOTAL - Bank Acct: 1110-199		167,052.72
44445	03/01/15	THE LINCOLN NATIONAL LIFE INS. COMPANY		
		TITLE I	6.50	
			____________	6.50
		TOTAL - Bank Acct: 1110-211		6.50
44446	03/01/15	THE LINCOLN NATIONAL LIFE INS. COMPANY		
		MS CAFE	7.80	
		HS CAFE	5.20	
			____________	13.00
44494	03/06/15	WALKER QUALITY SERVICES		
		CONSULTING SERVICES	2,600.00	
			____________	2,600.00
44500	03/19/15	BLUE BELL CREAMERIES		
		HS LUNCH FOOD	43.30	
		MS LUNCH FOOD	444.33	
			____________	487.63
44501	03/19/15	CHEM-SERV		
		MS NON FOOD	116.90	
		MS NON FOOD	227.30	
			____________	344.20

44502	03/19/15	COLORADO BOXED BEEF		
		HS NON FOOD	23.85	
				23.85
44503	03/19/15	FLOWERS BAKING COMPANY OF TYLER		
		HS BREAKFAST FOOD	43.73	
		MS BREAKFAST FOOD	195.64	
		HS LUNCH FOOD	102.05	
		MS LUNCH FOOD	456.48	
				797.90
44504	03/19/15	HALL'S SUPER STORE, INC		
		HS LUNCH FOOD	86.71	
		MS LUNCH FOOD	40.81	
				127.52
44505	03/19/15	KIRBY RESTAURANT SUPPLY		
		MS NON FOOD	64.95	
				64.95
44506	03/19/15	LABATT FOOD SERVICE		
		HS BREAKFAST FOOD	484.66	
		MS BREAKFAST FOOD	2,702.93	
		HS LUNCH FOOD	5,747.89	
		MS LUNCH FOOD	13,826.03	
		HS NON FOOD	412.72	
		MS NON FOOD	1,734.41	
				24,908.64
44507	03/19/15	MALINDA REAMER		
		REIMBURSE/MS LUNCH FOOD	12.78	
				12.78
44508	03/19/15	OAK FARMS DAIRY		
		HS BREAKFAST FOOD	390.02	
		MS BREAKFAST FOOD	1,311.84	
		HS LUNCH FOOD	634.01	
		MS LUNCH FOOD	2,361.15	
				4,697.02
44509	03/19/15	THE MADE RITE COMPANY		
		MS LUNCH FOOD	445.00	
				445.00
44510	03/19/15	UNIFIRST HOLDINGS, L.P.		
		HS NON FOOD	75.40	
		MS NON FOOD	175.91	
				251.31
44578	03/24/15	CITY OF MARSHALL CONSUMER HEALTH GROUP		
		PERMIT/HS CAFE	175.00	
		PERMIT/ES/MS CAFE	175.00	

				350.00
		TOTAL - Bank Acct: 1110-240		35,123.80
44568	03/20/15	TPS PUBLISHING INC.		
		IMA BOOKS	126.50	
				126.50
		TOTAL - Bank Acct: 1110-410		126.50
44447	03/01/15	THE LINCOLN NATIONAL LIFE INS. COMPANY		
		HEAD START	2.60	
				2.60
44511	03/19/15	LABATT FOOD SERVICE		
		HEADSTART SUPPLIES	65.37	
				65.37
44584	03/26/15	WASKOM ISD LUNCH FUND		
		HEAD START SNACKS	130.00	
				130.00
		TOTAL - Bank Acct: 1110-419		197.97
		TOTAL - ALL Checks:		202,507.49